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Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



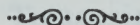
Year ending December 31, 1967

TOWN OF LANDAFF, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1967



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LANDAFF TOWN OFFICERS — 1967

Moderator

George F. Clement

Town Clerk

George H. Cate

Selectmen

Ernest H. Odell

Harry H. Hodge

Conrad Schofield

Highway Agent

Lewis H. Mardin, Sr.

Treasurer

Alice C. Bronson

Tax Collector

Stanley Currier

Trustees of Trust Funds

Earl Sweet

Harry G. Titus

Arthur E. Snell

Library Trustees

Norma Titus

Ruby Gray

Edna Snell

Cemetery Trustees

George F. Clement

Herman Titus

Sexton

Linwood Blake

Constable

Harry H. Hodge

Supervisors of the Checklist

Stanley Currier

L. Robert Goudie

Neal Clark

Overseer of the Welfare

Ernest H. Odell

Janitor of Town Hall

Auditor

Jessie Robinson

TOWN MEETING WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Landaff, in the County of Grafton, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 12th day of March, next at eight of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to discharge Library Trustees.
3. To raise such sums of Money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
4. To see if the Town will vote to accept state aid for T.R.A. roads, and raise and appropriate money for the same. \$345.46, Town's share.
5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
6. To see if the Town will vote to raise and appropriate the sum of \$66.10 for the support of the White Mountains Region Association.
7. To see if the Town will vote to raise and appropriate \$125.00 for White Pine Blister Rust Control in 1968.
8. To see if the Town will vote to raise and appropriate \$289.00 for the support of the White Mountain Community Services, Inc.
9. To see if the Town will vote to raise and appropriate \$144.50 for the Lisbon District Nursing Association.
10. To see if the Town will vote to use the T.R.A. money for black topping town roads.
11. To see if the Town will vote to establish Zoning regulations.

12. If Article #11 is accepted, to see if the Town will vote to authorize the Selectmen to appoint a Committee of at least five members, to draw up Zoning Regulations, and to raise and appropriate \$400.00, for legal fees and advertising.
13. To see if the Town will vote to have installed, new toilets in Town Hall, and appropriate \$800.00 for same, from Cash Surplus.
14. To see if the Town will vote to put Oil Heat in Town Hall and appropriate from Cash Surplus
 - (a) \$4,000.00 for Hot Air Heat
 - (b) \$6,500.00 for Forced Hot Water Heat
15. To see if the Town will vote to have storm windows installed on Town Hall, and appropriate from Cash Surplus, \$800.00.
16. To see if the Town will vote to raise the Highway Agent's pay from \$1.50 to \$2.00, and raise Help's pay from \$1.35 to \$1.60 per hour.
17. To transact any other business that may legally come before the said meeting.

Given under our hands and seal this day of February, in the year of our Lord, nineteen hundred and sixty-eight.

Ernest H. Odell
Harry H. Hodge
Conrad Schofield
Selectmen of Landaff

BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1968 Compared with
Actual Revenue for the Year 1967

SOURCES OF REVENUE	Estimated 1967	Actual 1967	Estimated 1968
From State:			
Interest and Dividends Tax	\$ 300.00	\$ 436.76	\$ 400.00
Railroad Tax	25.00	25.43	25.00
Savings Bank Tax	75.00	75.55	70.00
Reimbursement a/c State and Federal forest lands	200.00		
From Local Sources Except Taxes:			
Dog Licenses	100.00	126.00	100.00
Permits and Filing Fees	50.00	4.00	
Rent of Town Hall and other buildings	100.00	100.00	100.00
Income from Trust Funds		5,508.45	5,500.00
Motor Vehicle Permit Fees	1,800.00	2,269.50	1,800.00
Sale of Town Property		350.00	
Cash Surplus		9,000.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular at \$2.00	200.00	232.00	200.00
National Bank Stock Taxes	20.00	20.00	20.00
Yield Taxes	2,500.00	4,049.25	25.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT			
PROPERTY TAXES	\$5,370.00	\$22,196.94	\$8,240.00
*AMT. TO BE RAISED BY PROPERTY TAXES			\$1,920.46
TOTAL REVENUES			\$ 10,160.46

NEW HAMPSHIRE FOR THE YEAR 1968

Estimate of Expenditures for the Year 1968 Compared with
The actual Expenditures for the Year 1967

Purposes of Expenditures	Appropriations	Actual	Estimated
	1967	1967	1968
General Government:			
Town Officers' Salaries	\$ 900.00	\$ 847.00	\$ 900.00
Town Officers' Expenses	650.00	938.64	700.00
Elec. and Registration Expenses	75.00	66.00	200.00
Exp. Town Hall & Other Town Bldgs.	700.00	685.57	800.00
Protection of Persons and Property:			
Police Department	25.00	25.00	25.00
Fire Department	200.00	21.15	200.00
Blister Rust	125.00		125.00
Insurance	300.00	322.68	600.00
Health:			
Health Dept., Including Hospitals	100.00	100.00	100.00
Highways and Bridges:			
Town Maintenance—Summer	1,500.00	1,671.79	1,800.00
Town Maintenance—Winter	1,250.00	1,452.07	1,500.00
Street Lighting	160.00	131.00	150.00
General Expenses of Highway Dept.	400.00	420.58	400.00
Town Road Aid	310.16	310.16	345.46
Public Welfare:			
Town Poor	750.00		700.00
Old Age Assistance	400.00	236.13	240.00
Patriotic Purposes:			
Memorial Day and Vets'. Ass'ns.	25.00	25.00	25.00
Public Service Enterprises:			
Cemeteries	100.00	100.00	
Advertising and Regional Ass'ns.	53.47	53.47	
Interest:			
On Temporary Loans	50.00		50.00
County Taxes:	1,200.00	1,209.46	1,300.00
TOTAL EXPENDITURES	\$9,273.63	\$8,615.70	\$10,160.46

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$35,000.00
Furniture and Equipment	1,500.00
Fire Department, Land & Bldgs.	1,000.00
Fire Department, Equipment	150.00
Highway Dept., Lands and Buildings	800.00
Equipment	5,500.00
Water Supply	1,000.00
Schools, Lands and Buildings	5,500.00
Equipment	1,500.00
Cemetery, Lands, Buildings and Equipment	1,000.00
	<hr/>
	\$52,950.00

SUMMARY INVENTORY

Valuation of Taxable Property — 1967

Land and Buildings (Exclusive of Property listed in Items 2 and 3)	\$ 613,007.00
Mill Buildings, including Land & Machinery	7,000.00
House Trailers & Mobile Homes	1,500.00
Electric Plants	39,150.00
Stock in Trade	2,750.00
Boats & Skimobiles	2,255.00
Cows (306)	57,870.00
Other Neat Stock (31)	4,240.00
Road Building Equipment	11,000.00
Total Gross Valuation before Exemptions	<hr/> \$738,772.00
Less: Veterans' Exemptions	24,500.00
	<hr/> 714,272.00
Less Cattle Exemption	10,310.00
Net Valuation on Which Tax Rate is Computed	<hr/> \$ 703,962.00

AUDITOR'S REPORT

I certify that I have examined the accounts of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of Trust Funds, and to the best of my knowledge found them correct and properly vouched.

JESSIE ROBINSON

February 1, 1968

Landaff Town Auditor

Assessments and Tax Rates

Property Taxes

Town and School Dist.	\$607,506.00 at \$2.40	\$ 14,580.14
Lisbon School District	97,056.00 at .42	407.64
Bath Inventory	8,990.00 at 1.98	178.00
Total Property Taxes		<hr/> \$ 15,165.78
National Bank Stock Taxes		20.00
Poll Taxes		266.00
Yield Taxes		<hr/> 4,049.25
Total Taxes assessed for 1967		<hr/> \$ 19,501.03

REPORT OF LIBRARY TRUSTEES

There is no longer a library in Landaff, N. H. The books have all been sold and the money was turned over to the Town Treasurer to be used for Town Histories.

We, the Library Trustees, wish to have our office terminate as of March, 1968.

Landaff Library Trustees

Ruby Gray
Edna Snell
Norma Titus

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1967

Title of Appropriations	Amount of		Receipts and		Total Amt.		Unexpended		Overdraft
	Appropriations		Reimbursements		Available	Expenditures	Balance		
Town Officers' Salaries	\$ 900.00	\$		\$	900.00	\$ 872.00	\$ 28.00	\$	
Town Officers' Expenses	650.00				650.00	938.64			288.64
Election and Registration	75.00				75.00	66.00	9.00		
Town Hall and Other Town Buildings	700.00		100.00		800.00	685.57	114.43		
Police Department	25.00				25.00	25.00			
Fire Department	200.00		5.43		205.43	21.15	184.28		
Blister Rust, Moth Control	125.00				125.00		125.00		
Health Department	100.00				100.00	100.00			
Town Highway Maintenance, Winter	1,250.00		50.75		1,300.75	1,452.07			151.32
Town Highway Maintenance, Summer	1,500.00		53.97		1,553.97	1,671.79			117.82
Town Road Aid, Town Share	310.16				310.16	310.16			
Street Lighting	160.00				160.00	131.78	28.22		
Town Highway, General Expense	400.00				400.00	420.58			20.58
Insurance	300.00		11.91		311.91	322.68			11.77
Town Poor	750.00				750.00		750.00		
Old Age Assistance	400.00				400.00	236.13	163.87		
Memorial Day	25.00				25.00	25.00			
Cemeteries	100.00		597.41		697.41	697.41			
Advertisement and Regional Assn.	53.47				53.47	53.47			
Interest on Temporary Loans	50.00				50.00		50.00		
County Tax					1,200.00	1,209.46			9.46
Class V Maintenance	1,200.00		1,742.31		1,742.31	1,706.48	35.83		
TOTALS	\$ 9,273.63	\$ 2,561.78	\$ 11,835.41	\$ 10,855.37	\$ 1,488.63	\$ 599.59			
			Net unexpended Balance				889.04		

Town of Landaff**BALANCE****Assets:**

Cash \$ 15,371.50

Capital Reserve Funds (Highway) 2,000.00

Unredeemed Taxes:

Levy of 1966 17.47

Uncollected Taxes:

Levy of 1967 78.00

State Head Taxes—Levy of 1967 70.00

Previous Yrs. 5.00

TOTAL ASSETS \$ 17,541.97

GRAND TOTAL \$ 17,541.97

Net Surplus, December 31, 1966 \$ 3,750.77

Net Surplus, December 31, 1967 9,471.97

Increase of Surplus 5,721.20

SHEET**December 31, 1967****Liabilities:****Due to State:**

State Head Taxes - 1967	
Uncollected	70.00

Due to School Districts:

Balance of School Tax	6,000.00
Capital Reserve Funds	2,000.00

TOTAL LIABILITIES	<u>\$ 8,070.00</u>
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Excess of assets over Liabilities (Surplus)	9,471.97
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GRAND TOTAL	<u>\$ 17,541.97</u>
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TOWN CLERK'S REPORT

35 pages record	\$ 10.50
March Meeting	3.00
Recording 1 Marriage	.50
Recording 3 Births	1.50
Recording 7 Deaths	3.50
Making returns to State	.50
Making returns to other towns	.50
Issuing 239 Auto Permits	125.00
	<hr/> \$ 145.00
Expenses	
Postage and envelopes	6.12
Auto Reference Books	7.50
Snow Vehicle Reference Books	3.00
	<hr/> \$ 16.62
Dog Licenses:	
43 dogs at \$2.00	\$ 86.00
2 dogs at 5.00	10.00
6 dogs at 3.00	18.00
2 dogs at 6.00	12.00
1 Kennel License	12.00
	<hr/> \$ 138.00
Clerk's fee, 58 at \$.20	11.60
	<hr/> \$ 126.40
239 Auto Permits	\$2,269.50
Paid Town Treasurer	\$2,269.50
Received from Sale of Histories	\$ 150.00
Paid Town Treasurer	\$ 150.00

Respectfully submitted,

GEORGE H. CATE, Town Clerk

TREASURER'S REPORT

Cash balance January 1, 1967	\$ 8,385.13
Harrison M. Heath, tax collector	464.65
Stanley P. Currier, tax collector	19,979.23
George H. Cate, town clerk	2,395.90
George H. Cate, sale town histories	130.00
State of New Hampshire	2,941.80
Gale-Chandler Fund	5,261.04
Cemetery Trust Funds	247.41
Town truck hire	705.45
Rent of Town Hall	100.00
Sale of cemetery lots	350.00
Balance Bicentennial Committee account	42.72
Sale bicentennial notepaper	10.00
Refunds	11.91
Revolver permits	4.00

Total Receipts	\$41,029.24
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Selectmen's Orders	25,657.74
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Balance January 1, 1968	\$ 15,371.50
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Respectfully submitted,

Alice C. Bronson, Treasurer

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1967

DR.

Taxes Committed to Collector:

Property Taxes	\$15,165.78	
Poll Taxes	<u>266.00</u>	
Total Warrant		\$15,431.78
Yield Taxes		4,049.25
National Bank Stock Taxes		20.00
Interest Collected		<u>2.11</u>
Total Debits		\$19,503.14

CR.

Remittances to Treasurer:

Property Taxes	\$14,793.93
Poll Taxes	232.00
National Bank Stock Taxes	20.00
Yield Taxes	4,049.25
Interest Collected	<u>2.11</u>

\$19,097.29

Discounts Allowed 272.25

Abatements:

Property Taxes	\$ 21.60
Poll Taxes	<u>12.00</u>

\$ 33.60

Uncollected Taxes as per Collector's List:

Property Taxes	\$ 78.00
Poll Taxes	<u>22.00</u>
	\$ 100.00

Total Credits \$19,503.14

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1966

DR.

Uncollected Taxes - As of Jan. 1, 1967

Property Taxes	\$ 14.85
Poll Taxes	54.00
Yield Taxes	<u>45.60</u>

\$114.45

Interest Collected during fiscal year
Ended December 31, 1967

.23

Total Debits

\$114.68

CR.

Remittances to Treasurer during fiscal
Year ended December 31, 1967

Property Taxes	\$ 14.85
Poll Taxes	52.00
Interest Collected	<u>.23</u>

\$ 67.08

Abatements:

Yield Taxes	<u>\$ 45.60</u>
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\$ 45.60

Uncollected Taxes as per Collector's List:

Poll Taxes	<u>\$ 2.00</u>
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\$ 2.00

Total Credits

\$114.68

SUMMARY OF WARRANT

State Head Tax

Levy of 1967

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$795.00	
Total Commitment		\$795.00

Penalties Collected		<u>8.00</u>
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Total Debits		\$803.00
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CR.

Remittances to Treasurer:

Head Taxes	\$700.00	
Penalties	<u>8.00</u>	
		\$708.00

Abatements		25.00
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Uncollected Head Taxes-as per Collector's List:		<u>70.00</u>
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Total Credits		\$803.00
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SUMMARY OF WARRANT
State Head Tax
Levy of 1966

DR.

Uncollected Taxes - As of January 1, 1967	\$165.00	
Penalties Collected During 1967	<u>16.00</u>	
Total Debits		\$181.00

CR.

Remittances to Treasurer During 1967:		
Head Taxes	\$160.00	
Penalties	<u>16.00</u>	
		\$176.00
Uncollected Head Taxes		
As per Collector's List:	<u>5.00</u>	
Total Credits		\$181.00

UNPAID HEAD & POLL TAXES AS OF DECEMBER 31, 1967

Letourneau, Pauline	1966 levy	\$ 7.62
Bean, Betty & Bradley	1967 levy	13.01
Henderson, Arthur		5.50
Hunt, Isabel		7.51
Kimber, Walter & Gladys		13.01
Kidder, Walter		7.51
Knapp, Ronald & Elaine		15.02
Laleme, Lawrence & Sandra		15.02
Malone, Margaret		7.51
Powers, Ethel		7.51
Smith, Deniece		<u>7.51</u>
		\$106.73

UNPAID 1967 PROPERTY TAXES AS OF DEC. 31, 1967

Bean, Bradley & Betty	\$ 45.83
Hunt, Annie	25.33
Miller, Mitchell W.	<u>7.24</u>
	\$ 78.40

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1967, on account of the tax levies of 1966 and 1967, is correct to the best of my knowledge and belief.

Stanley P. Currier,

Tax Collector

SUMMARY OF TAX SALES ACCOUNTS
As of December 31, 1967
Levy of 1966

DR.

Balance of Unredeemed Taxes - January 1, 1967	\$411.04	
Interest Collected After Sale	<u>1.94</u>	
Total Debits		\$412.98

CR.

Remittances to Treasurer During Year	\$395.51	
Unredeemed Taxes - At Close of Year	<u>17.47</u>	
Total Credits		\$412.98

UNREDEEMED TAXES FROM TAX SALES
Levy of 1966

Williams, David John	\$ 17.47	
Total		\$ 17.47

Town of Landaff**RECEIPTS****Current Revenue:****From Local Taxes: (Collected and remitted to Treas.)**

Property Taxes, 1967	\$14,793.93
Poll Taxes, 1967—Regular at \$2	232.00
National Bank Stock Taxes, 1967	20.00
Yield Taxes, 1967	4,049.25
State Head Taxes at \$5, 1967	700.00

**Total Current Year's Taxes Collected
and Remitted** **\$19,795.18**

Property Taxes & Yield Taxes Previous Years	14.85
Poll Taxes, Previous Years at \$2	52.00
State Head Taxes, Previous Years at \$5	160.00
Interest received on Taxes	2.34
Penalties on State Head Taxes	24.00
Tax Sales redeemed	395.51

From State:

For Highways and Bridges	
For Class V Highway Maintenance	1,742.31
Interest and Dividends Tax	436.76
Railroad Tax	25.43
Savings Bank Tax	75.55
National forest reserve	513.97
Fighting forest fires	5.43
Reimbursement a/c Motor	
Vehicle Road Toll	104.72
Bounties	27.75
Rent of Town Truck T.R.A.	242.00
½ Expense of Head Tax Collections	9.88

From Local Sources, except Taxes:

Dog Licenses	126.40
Business Licenses, Permits & Filing Fees	4.00
Rent of Town Property	100.00
Income from Trust Funds	5,508.45
Registration of Motor Vehicles	
1967, Permits	2,269.50

Total Current Revenue Receipts **\$ 31,636.03**

Town of Landaff**PAYMENTS****Current Maintenance Expenses:**

Town Officers' salaries	\$ 847.00
Town Officers' expenses	938.64
Election and registration expenses	66.00
Collector Head Tax	34.20
Expenses Town Hall and other Town Buildings	685.57

Protection of Persons and Property:

Police Department	25.00
Fire Department, including forest fires	21.15
Insurance	322.68
Bounties	18.50

Health Department: 100.00

Class V Highway Maintenance 1,706.48

Highways and Bridges:

Town Road Aid	310.16
Town Maintenance	
Summer	\$ 1,671.79
Winter	1,452.07
	<hr/>
	\$ 3,123.86

Street Lighting 131.78

General Expenses of Highway
Department 420.58

Public Welfare:

Old age Assistance 236.13

Patriotic Purposes:

Memorial Day and Veteran's Assns. 25.00

Gale-Chandler Plaque 180.00

Public Service Enterprises:

Cemeteries, including hearse hire 697.41

(Receipts continued)

Receipts other than Current Revenue:

Refunds	11.91
Sale of Town Property	350.00
Sale of Bicentennial Note Paper	10.00
Town History Committee Balance	42.72
Sale of Town Histories	130.00
Rent of Town Truck	463.45
<hr/>	
Total Receipts other than Current Revenue	1,008.08
<hr/>	
Total Receipts from all Sources	\$ 32,644.11
Cash on hand January 1, 1967	8,385.13
<hr/>	
GRAND TOTAL	\$ 41,029.24

(Payments continued)

Unclassified:

White Mt. Community Services, Inc.	145.00
Advertising and Regional Assn.	53.47
Discounts, Abatements & Refunds	39.25
Expense of Town Truck for Hire	206.86

Total Current Maintenance Expenses \$ 10,334.71

Indebtedness:

Payment to Capital

Reserve Funds \$1,000.00

Total Indebtedness Payments ———— \$ 1,000.00

Payments to other Governmental Divisions:

State Head Taxes paid State

Treasurer

1967 \$563.50

Prior Years 216.00

————— \$ 779.50

Yield Tax Debt Retirement 679.86

Taxes paid to County 1,209.46

Federal Reserve Fund 513.97

Payments to School Districts

1966 Tax \$ 5,000.00

1967 Tax 6,145.24

————— 11,145.24

Total Payments to other

Governmental Divisions ———— \$14,322.93

Total Payments for all Purposes \$25,657.74

Cash on hand December 31, 1967 15,371.50

GRAND TOTAL \$41,029.24

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Jessie Robinson, Auditor	\$ 30.00
George Cate, Town Clerk	145.00
Stanley Currier, Tax Collector	136.00
Herman L. Titus, Selectman	33.00
Ernest H. Odell, Selectman	144.00
Ernest H. Odell, Overseer of Welfare	20.00
Harry H. Hodge, Selectman	156.00
Conrad Schofield, Selectman	123.00
Harry G. Titus, Trustee of Trust Fund	10.00
Alice C. Bronson, Treasurer	50.00
	<u>\$ 847.00</u>

TOWN OFFICERS' EXPENSES:

Harry H. Hodge, Postage & Envelopes	\$ 19.00
Brown & Saltmarsh	15.68
N. H. Municipal Association Dues	60.00
Charles A. Wood, Transfers	25.50
Association of N. H. Assessors, Dues	5.00
Wheeler-Clark, Dog Tags	10.98
Harrison Publishing House, Reports & Tax Bills	298.69
Merrill's Insurance Agency, Bonds	186.00
Genevra R. Laygher, Town Clerk Association	6.00
Edna Snell, Copy Inventory & Mailing Inventories	21.00
Edson C. Eastman Co., Inc.	57.75
Clark-Goudie Hardware	3.75
Courier Printing Co., Dog Notices	13.92
Anna D. Proctor, Name Transfers	.40
Raymond Marshall, Perambulating Town Lines	108.75
Dr. Frederick A. Erb, Stray Dogs	13.00
Northern Office Supply, Rubber Stamps	19.25
N. H. Tax Collectors Association, Dues	5.00
Homestead Press	19.40
Daniel Howland, Perambulating Town Lines	9.00
Treasurer, State of N. H., Boat Tax Form	.46
Town Clerk	16.62
Tax Collector	16.49
Ernest H. Odell, Postage	6.00
Town Treasurer	1.00
	<u>\$ 938.64</u>

ELECTION AND REGISTRATION:

George Clement, Moderator	\$ 3.00
L. Robert Goudie, Supervisor	21.00
Stanley Currier, Supervisor	21.00
Neal Clark, Supervisor	21.00
	<u>\$ 66.00</u>

TOWN HALL AND OTHER TOWN BUILDINGS:

George B. Tyler, 1966 & 1967, Wood	\$ 120.00
Public Service Company, Lights	47.89
Linwood Blake, Janitor & Supplies	96.30
Littleton Gas Company, Bottles Gas	41.10
Clark-Goudie Hardware, Paint & Supplies	72.82
Webster Chevron, Kerosene	1.04
LeRoy's Tank Service	27.00
Madelene Hadley, Cleaning Hall	9.00
Wirthmore Stores, Insulation	105.00
Sears, Roebuck & Company, Vacuum Cleaner	51.17
Wayne Mardin, Putting in Wood	3.00
Agway Petroleum Corporation, Insulation	31.25
Northern Insulation Company, Storm Windows	80.00
	<u>\$ 685.57</u>

POLICE:

Harry H. Hodge, Constable	\$ 25.00
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FIRE DEPARTMENT:

Forest Fire Training Meeting	\$ 11.15
Bath Volunteer Fire Department, Whitcherville	10.00
	<u>\$ 21.15</u>

HEALTH DEPARTMENT:

Earl Sweet, Health Officer	\$ 25.00
Lisbon District Nursing Association	75.00
	<u>\$ 100.00</u>

ADVERTISING AND REGIONAL ASSOCIATION:	\$ 53.47
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STREET LIGHTING:

Public Service Co. of N. H.	131.78
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OLD AGE ASSISTANCE:

N. H. State Treasurer	236.13
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MEMORIAL DAY:

Flags	25.00
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HEAD TAXES:

Paid to State Treasurer	779.50
Harrison M. Heath, Collector	34.20
	<u>\$ 813.70</u>

BOUNTIES:

Harry H. Hodge	\$	14.25
Ernest H. Odell		<u>4.25</u>
	\$	18.50

CEMETERIES:

Linwood Blake, Labor and supplies	195.27
Howard Blake	124.38
G. A. Clark & Son, Labor on mowers, gasoline and oil	13.31
Richard O. Richards, Labor on mowers	11.20
Trustees of Cemeteries, Money from sale of lots	350.00
Clark-Goudie, Mower wheel	<u>3.25</u>
	\$ 697.41

CAPITAL RESERVE FUND FOR HIGHWAY EQUIP. : \$ 1,000.00

COUNTY TAX: \$ 1,209.46

PAID SCHOOL DISTRICT:

National Forest Reserve Fund	\$	513.97
1966-67 Appropriation Bal.		5,000.00
1967-68 Appropriation Bal., part of		<u>6,145.24</u>
	\$	11,659.21

GALE CHANDLER PLAQUE:

Balch Bros. and West Co. Inc. \$ 180.00

DISCOUNTS, ABATEMENTS, REFUNDS:

George E. Clark, 1966 Tax on Clough Property	\$	7.92
Thurman Towle, Tax on Snowmobile		8.64
David Clement, Tax on Snowmobile		12.48
Richard O. Richards, Tax on Snowmobile		<u>10.20</u>
	\$	39.24

BOND AND DEBT RETIREMENT:

State Treasurer, Yield Tax \$ 674.86

WHITE MOUNTAIN COMMUNITY SERVICES, INC. \$ 145.00

EXPENSE OF TOWN TRUCK WHEN HIRED:

Lewis H. Mardin, Sr., Labor and Loader	\$ 102.25
Clifton Dexter, Loader	7.60
Community Oil, Gasoline	26.61
Elwood Mardin, Labor	70.40
	<hr/>
	\$ 206.86

INSURANCE:

Town Truck, Liability	\$ 82.92
Town Hall, Liability	141.76
Workman Compensation	98.00
	<hr/>
	\$ 322.68

TOWN ROAD AID:	\$ 310.68
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HIGHWAY MAINTENANCE

SUMMER

Lewis H. Mardin,	\$ 155.75
Wayne Mardin	115.43
Raymond Lucia	70.93
Bradley Bean	73.58
Elwood Mardin	4.73
Harry H. Hodge	103.96
Conrad Schofield	49.95
Albert Mardin, Sr.	24.75
Adolphus Bowles	20.25
Lewis H. Mardin, Truck	126.50
Lewis H. Mardin, Tractor	93.00
R. C. Hazelton, Culverts	266.25
Ross Express	17.45
Charles Whittier, Chloride	86.36
Jesseman's Garage	29.01
Jasper Webster, Gasoline	5.10
Harry H. Hodge, Tractor	27.00
Sugar Hill Grader	97.50
Clifton Dexter, Gravel	72.00
Mutt's Garage, Loading and Gravel	3.80
Community Oil	210.49
Adolphus Bowles	18.00
	<hr/>
	\$ 1,671.79

HIGHWAY MAINTENANCE:

WINTER

Lewis H. Mardin, Sr.	\$ 403.55
Horace Blake	10.80
Norman Heath	2.03

Bradley Bean	7.43
Harry H. Hodge	32.40
Jesseman's Garage	143.22
Community Oil Company	204.42
Lewis Mardin, Sr., Tractor & Truck	223.00
R. C. Hazelton, Inc.	52.31
Sanel, Inc.	3.90
District Director of Internal Revenue	8.20
Harry H. Hodge, Jeep	22.00
Town of Sugar Hill, Grader	30.00
Mutt's Garage, Plowing Snow	23.00
Clark-Goudie Hardware	4.95
Wirthmore Stores	55.75
Herman Titus, Tractor	15.00
International Salt Company, Salt	66.11
Treasurer, State of New Hampshire, Sand	144.00
	<u>\$ 1,452.07</u>

GENERAL EXPENSE:

Jesseman's Garage	\$ 292.39
Webster's Chevron	22.50
Noyes Tire Company	100.60
Mutt's Garage	5.09
	<u>\$ 420.58</u>

CLASS V MAINTENANCE:

Lewis Mardin, Sr.	\$ 159.50
Elwood Mardin	46.40
Florien DeFosse	38.41
Harry Hodge	15.03
Michael Harris	15.03
Wayne Mardin	5.01
Rodney Tardiff	45.00
Clifton Dexter, Loader	404.70
Clifton Dexter, Truck	176.90
Raymond Smith, Truck	225.50
Warren S. Wetherbee, Truck	73.20
Richard Smith, Truck	110.00
Jasper Webster, Tractor	167.40
Eric Davis, Gravel	149.40
Town of Sugar Hill, Grader	75.00
	<u>\$ 1,706.48</u>

HERMAN L. TITUS, SELECTMAN (1967)

Jan. 2-1/2 days	Closing Books, Water Pollution Meetings
Feb. 2-1/2 days	Paying Bills, Town Report
Mar. 1/2 day	Town Meeting

5-1/2 days at \$6.00 per day	\$ 33.00
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ERNEST H. ODELL, SELECTMAN (1967)

Jan. 2-1/2 days	Closing books, Water Pollution Meetings
Feb. 2-1/2 days	Paying Bills, Town Report
Mar. 2 days	Town Meeting, Tax Meeting Paying Bills
Apr. 3-1/2 days	Taking Inventory, Dog Warrant, Perambulated Bath-Landaff
May 1-1/2 days	Bills, Blotter, Head and Poll Tax Warrant
June 1-1/2 days	Paying Bills, Yield Taxes, Blotter
July 1-1/2 days	Blotter, Yield Tax Warrant
Aug. 1-1/2 days	Blotter, Paying Bills
Sept. 3 days	Blotter, Paying Bills
Oct. 1-1/2 days	Figuring Taxes
Nov. 1/2 day	Paying Bills
Dec. 2-1/2 days	Paying Bills, Closing Books

24 days at \$6.00 day \$ 144.00

CONRAD SCHOFIELD, SELECTMAN (1967)

Apr. 5-1/2 days	Taking inventory, dog warrant, perambulating Bath line
May 3 days	Paying bills, blotter, head and poll warrant, perambulating Benton line
June 1-1/2 days	Paying bills, yield tax and blotter
July 1-1/2 days	Blotter, yield tax
Aug. 1-1/2 days	Blotter, paying bills
Sept. 3 days	Blotter, paying bills
Oct. 1-1/2 days	Figuring taxes
Nov. 1/2 day	Paying bills
Dec. 2-1/2 days	Paying bills and closing books

20-1/2 days at \$6.00 per day \$123.00

HARRY HODGE, SELECTMAN (1967)

Jan. 2-1/2 days	Closing books, water pollution meetings
Feb. 2-1/2 days	Paying bills, town report
Mar. 2 days	Town Meeting, tax meeting, paying bills
Apr. 4-1/2 days	Taking inventory, dog warrant, perambulating Bath line
May 2-1/2 days	Paying bills, blotter, head and poll Perambulating Benton line
June 1-1/2 days	Paying bills, yield tax and blotter
July 1-12 days	Blotter, yield tax warrant
Aug. 1-1/2 days	Blotter, paying bills
Sept. 2 days	Blotter, paying bills
Oct. 1-1/2	Figuring taxes
Nov. 1/2 days	Paying bills
Dec. 2-1/2 days	Paying bills, closing books

26 days at \$6.00 per day \$156.00

Report of Forest Fire Warden & District Chief

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A.M. and 5:00 P.M. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention

Number of Fires & Acres Burned in 1967

	<u>Fires</u>	<u>Acres</u>
State	408	520
District	22	34.6
Town	0	0

District Chief John Q. Ricard
Canaan, N.H.

Warden Ernest H. Odell
Landaff

Lisbon, New Hampshire
January 26, 1968

Selectmen
Town of Landaff

Gentlemen:

The Lisbon District Nursing Association was organized to provide skilled nursing care, UNDER THE DIRECTION OF THE PHYSICIAN, to the sick in their homes on a visit basis, charging in proportion to their ability to pay, health instructions, educational follow-up and arranging for medical care when necessary. It is supported by the surrounding towns served by the association, the nursing fees and the State of New Hampshire.

The District Nurse is ready to help YOU when you are sick no matter where you live in the district, or whatever your financial situation. She gives nursing care and instructions to people of all ages - elderly or chronic invalids, mothers with new babies, convalescents, returning from the hospital - in fact - to all who require skilled care in the home.

The help of the District Nurse is obtained by asking your physician to notify the nurse, or by telephoning her yourself. The nurse answers each call, but visits are continued only under the guidance of a physician.

The telephone number for the nurse is 838-6616. Fees are set at a rate of three dollars (\$3.00) per call. Fees may be modified or omitted according to circumstances.

We are asking each town served by the District Nurse to share in the support of the Association through their individual town budgets. These towns are Lisbon, Landaff, Lyman, Sugar Hill, Franconia, Easton and Bath.

Therefore, it is proposed that the town of Landaff set aside fifty cents (50¢) per resident, (based on the 1960 census), this amount totaling \$144.50.

Respectfully submitted,



Robert Gaudin
President

Program of the White Mountains Region Association
1967 (30th year)

N.H.-Quebec Information Booth.

Originated and sponsored an information booth trailer at Ayer's Cliff, Quebec. This project sold New Hampshire to people leaving Expo '67.

Snow Research.

Originated and prepared a 100-page application for research of snow erosion problems at our ski areas.

Whitewater Racing.

Introduced for the first time in the north country whitewater canoe races through an Androscoggin Weekend in September.

Fall Foliage.

Posted for the 20th consecutive season our 500-miles of fall foliage tours.

Other Projects.

Supported the 4-H programs with awards.

Studied and promoted various east-west highway routes for the north country.

Researched the need and supported a new bus connection from Littleton to Colebrook.

Received and answered 9,000 inquiries from outsiders who wanted to spend money in the White Mountains Region.

REPORT OF THE TRUST FUNDS OF THE TOWN OF LANDAFF, N. H., ON DECEMBER 31, 1967

DATE OF CREATION	TRUST FUNDS — PURPOSE OF CREATION	Am't Principal Drawing Int. for 1966	AMOUNT OF PRINCIPAL	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Unknown	Local School Fund, for schools	\$767.01	\$900.00	\$00.00	\$34.51	\$34.51	\$00.00
1899	Mehitable Clough, care of cemetery lots	41.67	50.00	5.69	1.84	1.50	6.03
1909	Sarah Simonds, care of cemetery lot	200.47	200.00	37.24	9.00	10.00	36.24
1910	Mary J. Knight, care of cemetery lot	194.53	200.00	37.44	8.73	9.00	37.17
1915	Ida J. Allbee, care of cemetery lot	192.71	200.00	35.60	8.64	7.00	37.24
1916	Ellen P. Morse, care of cemetery lot	429.75	500.00	64.12	19.31	8.00	75.43
1918	Louise H. Young, care of cemetery lot	182.30	200.00	24.40	8.19	7.00	25.59
1919	Oscar S. Merrill, care of cemetery lot	109.28	100.00	31.65	4.91	5.00	31.56
1922	W. H. Atwood, care of cemetery lot	136.59	150.00	15.56	6.12	5.00	16.68
1922	Emily A. Kendall, care of cemetery lot	100.84	100.00	14.16	4.51	4.50	14.17
1925	Hannah M. Noyes, care of cemetery lot	434.55	500.00	62.27	19.53	10.00	71.80
1928	David Whitcher, care of cemetery lot	192.30	200.00	32.99	8.64	7.50	34.13
1929	Misses Julie, Harriet Glazier and Harriet Glazier Adams, care of cemetery lot	136.14	150.00	10.72	6.12	4.50	12.34
1931	Jane C. Clark, care of cemetery lot	442.89	500.00	53.47	19.89	10.00	63.36
1932	Elvira A. Heath, care of cemetery lot	97.01	100.00	8.88	4.36	3.00	10.24
1932	Warren H. Titus, care of cemetery lot	102.75	100.00	2.75	4.59	2.50	4.84
1932	Adams M. Poor, care of cemetery lot	89.93	86.42	3.51	4.00	4.00	3.51
1935	Mary M. Gale, care of cemetery lot	522.42	500.00	22.42	23.49	25.86	20.05
1935	Florence M. Mayo, care of cemetery lot	52.69	50.00	2.69	2.34	3.00	2.03
1936	Doris Heath Henderson, care of cemetery lot	158.14	150.00	8.14	7.11	5.50	9.75
1940	Julia Cooley, care of cemetery lot	108.46	100.00	8.46	4.86	5.50	7.82

1940	Simon & Clara Noyes, care of cemetery lot	106.70	100.00	6.70	4.77	5.50	5.97
1940	Ira A. Taylor, care of cemetery lot	106.02	100.00	6.02	4.77	5.55	5.24
1943	Harvey A. Young, care of cemetery lot	111.55	100.00	11.55	4.99	5.00	11.54
1945	Frank A. Eaton, care of cemetery lot	54.30	50.00	4.30	2.43	2.00	4.73
1945	Whitcher & Bronson, Moses Whitcher & Orin Bronson, care of cemetery lot	214.03	200.00	14.03	9.63	9.00	14.66
1946	Daniel & Nancy Whitcher, care of Monument at Whitcherville	112.39	100.00	12.39	5.04	4.50	12.93
1946	Luella K. Leavitt, care of cemetery lot	167.12	150.00	17.12	7.51	7.00	17.63
1949	Charles A. Young, care of cemetery lot	110.23	100.00	10.23	4.95	4.50	10.68
1949	George D. McKean, care of cemetery lot	52.19	50.00	2.19	2.34	2.00	2.53
1949	G. Foster Clement, care of cemetery lot	177.00	150.00	27.00	7.96	7.00	27.96
1950	Henry N. Whitcher, care of cemetery lot	165.58	150.00	15.58	7.42	7.00	16.00
1952	Charles & Mary Chandler, care of cemetery lot	229.78	200.00	29.78	10.30	10.00	30.08
1952	Archie & Mamie Gilbert, care of cemetery lot	54.73	50.00	4.73	2.43	2.00	5.16
1957	Town of Landaff Fund	2,899.43	2406.70	492.73	132.69	00.00	625.42
1958	A. Straw, care of cemetery lot	110.37	100.00	10.37	4.95	4.50	10.82
1959	Wm. M. Bronson, care of cemetery lot	62.91	60.00	2.91	2.79	2.50	3.20
1962	B. A. & Mattie Stimson, given by Neal Stimson, care of cemetery lot	52.72	50.00	2.72	2.34	2.00	3.06
1964	Lawrence & Genevieve Tewksbury, care of cemetery lot	107.33	100.00	7.33	4.89	2.00	10.22
1964	Richard Johnson, care of cemetery lot	103.57	100.00	3.57	4.63	3.00	5.20
1965	Landaff School Dist. [Sale of School House] for schools	1,500.00	1500.00		68.64	68.64	
1965	Jennie N. Whitcher, care of cemetery lot	1,009.75	1900.00	9.75	46.20	5.00	50.95
1966	G. H. & Carl A. Young, care of cemetery lot	101.02	100.00	1.02	4.54	2.00	3.56
1966	H. M. & E. M. Heath, care of cemetery lot	101.42	100.00	1.42	4.62	2.00	4.04
1966	Town of Landaff, Highway Equipment Fund	2,000.00		34.12	81.45	00.00	115.57

1966	Luke B. & Martha Chandler, Care of Cemetery Lot	100.65	100.00	.65	4.59	2.00	3.24
1966	Gale-Chandler Fund, given by Mattie E. Chandler	2,007.50	2,000.00	7.50	91.87	5.00	94.37
1966	Gale-Chandler Fund		15,000.00	112.50	687.69	800.19	
1966	Gale-Chandler Fund		15,000.00		571.92	571.92	
1966	Gale-Chandler Fund		13,500.00	70.83	508.46	579.29	
1966	Gale-Chandler Fund		15,000.00		717.36	717.36	
1966	Gale-Chandler Fund		15,000.00	59.37	717.17	776.54	
1966	Gale-Chandler Fund		14,790.89	75.00	566.26	641.26	
1967	Gale-Chandler Fund		15,000.00		764.16	764.16	
1967	Gale-Chandler Fund		40,000.00		156.19	156.19	
1967	Gale-Chandler Fund		15,000.00		254.13	254.13	
1967	Harry H. Hodge, care cemetery lot	200.00	200.00		9.00	6.00	3.00
1967	Henry Foster, care cemetery lot	150.00	150.00		2.25		2.25
1967	Earl & Bertha Sweet, care cem. lot	100.00	100.00		3.42	2.00	1.42
1967	Stanley P. Currier, care cem. lot	100.00	100.00		1.13		1.13
1968	Auzmon & Lettie Thompson, cem.		50.00				
TOTALS			\$132,990.89	\$359.97	\$5,137.05	\$5,276.04	\$220.98

The Town of Landaff received \$128,290.89 from the Estate of Mattie E. Chandler. Part of the money was turned over to the Trustees in Oct. and Dec. of 1966 and the balance in Sept. 1967. The accounts are all insured by the U. S. Government and \$70,000 is drawing 5% interest. \$5,261.04 has been collected and turned over to the Town Treasurer.

The interest on the two School Funds, total \$103.15, has been turned over to the School Treasurer.

47 Cemetery Funds, total \$9,894.28, Interest \$437.94. Total paid for work on Cemetery, \$347.41. Total paid by Town, \$100.00; total paid by Trust Funds, \$247.41.

HARRY G. TITUS, EARL S. SWEET, ARTHUR E. SNELL, Trustees

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT
Year Ending December 31, 1967

DISTRICT OFFICERS

School Board

Mrs. Jessie Robinson	Term Expires 1968
Mr. Lloyd Cate	Term Expires 1969
Dr. Frederick Erb	Term Expires 1970

Other District Officers

Mr. George Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mrs. Anita Cate	Clerk
Mr. Herman Titus	Auditor
Mr. Harry Hodge	Truant Officer
Mr. William Grass, Jr.	Superintendent of Schools
Mr. Paul W. Henry	Assistant Superintendent
Mr. Oliver G. Cole, Jr.	Business Administrator

Teacher

Mrs. Hildah Bedard	Grades 1-5
Mrs. Louise Clark	School Nurse

SCHOOL WARRANT

To the Inhabitants of the School District in the town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the nineteenth day of March, 1968, at 8:00 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To see if the District wishes to maintain Blue School in its present capacity, or to close the school and tuition the pupils.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.
9. To transact any other business that may legally come before this meeting.

JESSIE ROBINSON
LLOYD CATE
FREDERICK ERB

School Board

BUDGET FOR SCHOOL DISTRICT OF LANDAFF 1968-1969

	Budget 1967-1968	Proposed Budget 1968-1969
100 Administration		
110. Salaries of Dist. Officers	\$ 169.00	\$ 169.00
135. Contracted Services	10.00	10.00
190. Other Expenses of Administration	135.00	135.00
200 Instruction		
210. Salaries of teachers	4,500.00	4,700.00
Substitutions	150.00	150.00
215. Textbooks	100.00	100.00
220. Library & Audiovisual Materials	100.00	100.00
230. Teaching Supplies	150.00	100.00
300 Attendance		
310. Truant Officer	5.00	5.00
400 Health Services		
410. Salaries for Health Services	75.00	75.00
490. Health Supplies	35.00	35.00
500 Transportation		
535. Contracted Transportation	2,800.00	2,800.00
600 Operation of Plant		
610. Salaries of Custodians	100.00	100.00
630. Supplies	25.00	25.00
640. Fuel	190.00	190.00
645. Utilities	175.00	175.00
700 Maintenance of Plant		
710. Salaries For Maintenance	25.00	35.00
766. Repairs to Buildings	75.00	100.00
800 Fixed Charges		
850.2 Teachers' Retirement	227.70	246.00
850.3 F. I. C. A. Teachers	148.80	185.00
855. Insurance	100.00	93.00
1400 Outgoing Transfer Accounts		
1477.1 Tuitions	9,000.00	10,880.00
1477.3 Supervisory Union Expenses	459.02	503.55
SUBTOTAL	\$18,754.52	\$20,911.55
Title I - 89.10	3,000.00	3,000.00
TOTAL	\$21,754.52	\$23,911.55

SCHOOL BOARD'S ESTIMATE 1968-1969

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1968.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report

\$23,911.55

Estimated Income of District

Balance June 30, 1968	\$ 2,400.00
National Forest Reserve	450.00
State Foundation Aid	687.97
Sweepstakes Proceeds	250.00
Income from Trust Funds	75.00
Title I 89.10	3,000.00

TOTAL \$ 6,862.97

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$23,911.55 for the school year 1968-1969.

JESSIE ROBINSON

LLOYD CATE

FREDERICK ERB

School Board

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$23,911.55

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1966 to June 30, 1967

RECEIPTS

Cash on Hand July 1, 1966	\$ 1,146.69	
Local Taxation:		
Current Appropriation	12,365.57	
Revenue from State Sources:		
Foundation Aid	3,110.51	
Sweepstakes	552.67	
Revenue from Federal Sources:		
National Forest Reserve	415.18	
Public Law 89:10 - Title I	2,463.59	
Revenue from Other Sources:		
Trust Funds	99.62	
Sale of blackboard	15.00	
Refund - Addison Wesley Co.	<u>20.10</u>	\$ 20,188.93

PAYMENTS

Orders of the School Board	\$ 19,276.44	
Cash on Hand at End of Year,		
June 30, 1967	<u>912.49</u>	\$ 20,188.93

BALANCE SHEET

June 30, 1967

ASSETS

Cash on Hand June 30, 1967	912.49	
Accounts Due to District:		
Balance on Previous		
Appropriation	<u>3,000.00</u>	\$ 3,912.49

LIABILITIES

Excess of Assets Over Liabilities	<u>3,912.49</u>	3,912.49
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REVISED ESTIMATED INCOME FOR 1967-1968

Unencumbered Balance:	
Cash on Hand June 30, 1967	\$ 912.49
Balance due on previous appropriation	3,000.00
Revenue from Local Sources	
Appropriation as determined by	
Tax Commission	12,026.96
Other Revenue from Local Sources:	
Trust Funds	75.00
Revenue from State Sources:	
Foundation Aid	2,073.43
Sweepstakes	266.64
Revenue from Federal Sources:	
National Forest Reserve	<u>400.00</u>
SUBTOTAL	18,754.52
Revenue from Federal Sources:	
Title I	<u>3,000.00</u>
TOTAL	\$ 21,754.52

COMPARATIVE STATEMENT OF BUDGET AND EXPENDITURES
FISCAL YEAR ENDED JUNE 30, 1967

	Budget 1966-67	Paid Out 1966-67	Unexpended Balance June 30, '67	Over- draft
100 Administration				
110. Salaries of District Officers	\$ 169.00	\$ 169.00	\$	\$
135. Contracted Services	10.00	10.00		
190. Other Expenses of Admin.	150.00	140.02	9.98	
200 Instruction				
210. Salaries of teachers	4,000.00	4,000.00		
215. Textbooks	75.00		75.00	
220. Library & Audiovisual	25.00	24.62	.38	
230. Teaching Supplies	100.00	152.89		52.89
290. Other Expense		100.00		100.00
300 Attendance				
310. Truant Officer	5.00	5.00		
400 Health Services				
410. Salaries for Health Services	95.00	84.00	11.00	
490. Supplies	15.00	8.00	7.00	
500 Transportation				
535. Contracted Services	2,800.00	2,800.00		
600 Operation of Plant				
610. Salaries of Custodians	100.00	100.00		
630. Supplies	25.00	10.18	14.82	
640. Fuel	190.00	162.47	27.53	
645. Utilities	130.00	136.72		6.72
700 Maintenance of Plant				
710. Salaries for Maintenance	25.00	29.60		4.60
725. Replacement of Equipment		44.80		44.80
766. Repairs to Buildings	1,075.00	105.86	969.14	
800 Fixed Charges				
850.2 Teachers' Retirement	220.00	202.10	17.90	
850.3 F. I. C. A.	120.00	104.95	15.05	
855. Insurance	100.00	64.85	35.15	
1400 Outgoing Transfer Accounts				
1477.1 Tuitions	10,475.00	8,010.60	2,464.40	
1477.3 Supervisory Union Expenses	348.00	347.19*	.81	

Contingency Fund	180.00		180.00	
Public Law 89.10 - Title I	3,327.04	2,463.59	863.45	
Total	23,759.04	19,276.44	4,691.61	209.01
	19,276.44		209.01	
	\$ 4,482.60		\$ 4,482.60	

*Superintendent's Salary: Bethlehem \$575.17, Easton \$44.07, Franconia \$442.40, Landaff \$57.06, Lisbon Special \$849.20, Lisbon Town \$137.29, Littleton \$4,972.57, Lyman \$119.21, Sugar Hill \$135.03, White Mts. Regional \$3,968.00, State of N. H. \$2,700.00.

Asst. Superintendent's Salary: Bethlehem \$346.12, Easton \$26.52, Franconia \$266.22, Landaff \$34.34, Lisbon Special \$511.02, Lisbon Town \$82.62, Littleton \$2,992.34, Lyman \$71.74, Sugar Hill \$81.26, White Mts. Regional \$2,387.82, State of N. H. \$2700.00.

Business Administrator's Salary: Bethlehem \$282.50, Easton \$21.64, Franconia \$217.28, Landaff \$28.03, Lisbon Special \$417.08, Lisbon Town \$67.43, Littleton \$2,442.28, Lyman \$58.55, Sugar Hill \$66.32, White Mts. Regional \$1,948.89, State of New Hampshire \$2,700.00.

STATISTICAL TABLE 1966-1967

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance
Blue	13	12.7	.3	97.8
Lisbon				
Grades 6-8	10	9.0	.2	98.5
Lisbon				
Grades 9-12	11	10.0	.2	98.5
	<hr/>	<hr/>	<hr/>	
	34	31.7	.7	

ROLL OF PERFECT ATTENDANCE

BLUE SCHOOL	Grade
Kevin Clement	1
Jeanette Richards	2
Ramona Richards	4

PUPILS WHO ATTENDED LISBON SPECIAL

David Poor	6
Beverly Richards	6
Thomas Erb	7
Bette Richards	9
Wayne Mardin	10

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1967

Cash on Hand July 1, 1966		\$ 1,146.69
Received from Selectmen:		
Current Appropriation	\$12,365.57	
Received from State Sources:		
Foundation Aid	3,110.51	
Sweepstakes	552.67	
Received from Federal Sources:		
National Forest Reserve	415.18	
Public Law 89.10 - Title I	2,463.59	
Received from Other Sources:		
Trust Funds	99.62	
Sale of Blackboard	15.00	
Refund - Addison Wesley Co.	20.10	
Total Receipts		<u>19,042.24</u>
Total Amount Available for Fiscal Year		\$20,188.93
Less School Board Orders Paid		<u>19,276.44</u>
Balance on Hand June 30, 1967		\$ 912.49

ALICE C. BRONSON
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1967, and find them correct in all respects.

HERMAN L. TITUS, Auditor

REPORT OF SUPERINTENDENT

To the School Board and Citizens of Landaff School District.

As Superintendent of Schools, it is with pleasure I submit my third annual report to you.

During the past year (1966-67) there were 16 pupils enrolled in Blue School. The average membership was 13. 10 pupils, Grades 6 through 8, and 11 pupils, Grades 9 through 12, attended Lisbon Public School.

This school year there are 12 pupils attending Blue School, Grades 1 through 5. 6 pupils, Grades 6 through 8, and 9 pupils, Grades 9 through 12, are attending Lisbon Public School. Two pupils are attending elementary grades in Lisbon with parents assuming responsibility of tuition.

Elementary Education is changing rapidly throughout the United States, and particularly in New Hampshire. The Elementary School Guidelines recently published by the New Hampshire State Department of Education is having an affect in this area and will, I feel certain, have an even more important affect in the near future.

You will note from your warrant that your local School Board has given thought to tuitioning all pupils to another school. You, as the citizens of the District, will have to make the decision relative to this matter.

Whatever your decision, the White Mountains Supervisory Union No. 35 will assist as directed by your local Board in this area.

The White Mts. Supervisory Union No. 35, of which Landaff is a part, stands ready to assist each and every district with the educational programs that the school board wishes to initiate.

The Supervisory Union is made up of the school districts of Bethlehem, Easton, Franconia, Landaff, Lisbon Special, Lisbon Town, Littleton, Lyman, Sugar Hill, and the White Mts. Regional School District which includes the towns of Carroll, Dalton, Jefferson, Lancaster, and Whitefield.

Mr. Paul Henry is the Assistant Superintendent of Schools and Mr. Oliver Cole, Jr. the Business Administrator. It is through the coordinated efforts of your three administrators that the aims and purposes of your educational program in this enlarged Union are realized.

In closing, may I take this opportunity to thank the Board of Education, the State Department of Education, our Administrators, and the staff of the Superintendent's office for their continued cooperation and support.

William Grass, Jr.
SUPERINTENDENT OF SCHOOLS

LANDAFF SCHOOL DISTRICT

EXPENDITURES 1966-1967

100 ADMINISTRATION

110. Salaries of District Officers		
Frederick Erb, Chairman of School Board	\$ 50.00	
Jessie Robinson, School Board	40.00	
Lloyd Cate, School Board	40.00	
Alice Bronson, Treasurer	30.00	
Janice Clement, Clerk	5.00	
George Clement, Moderator	<u>4.00</u>	
		\$ 169.00
135. Contracted Services		
David Clement, Auditor	5.00	
Jessie Robinson, Census Taker	<u>5.00</u>	
		10.00
190. Other Expenses of Administration		
N. H. School Boards Association	40.00	
Harrison Publishing House	71.00	
Lisbon Spec. Sch. Dist. - ledger pgs. & cards	3.17	
Alice Bronson, postage	6.75	
Bank Service Charges	1.10	
Wm. Grass, Jr. - mileage to Concord	<u>18.00</u>	
		140.02

200 INSTRUCTION

210. Salaries of Teachers		
Hildah Bedard	<u>4,000.00</u>	
		4,000.00
220. Library & Audiovisual Materials		
Encyclopedia Britannica	5.95	
Baker & Taylor Co.	1.26	
Equity Publishing Co.	3.45	
Eastern Book Co.	3.96	
Moore-Cottrell Subscription Agency	<u>10.00</u>	
		24.62
230. Teaching Supplies		
Harcourt, Brace & World	10.09	
Chas. E. Merrill Co.	17.95	
Follett Publishing Co.	10.41	
J. L. Hammett Co.	12.42	
Scott, Foresman & Co.	40.31	
American Education Publications	9.60	
Lisbon Spec. School Dist. - supplies	1.05	
Addison-Wesley Publishing Co.	19.89	
American Book Co.	16.94	
Milton Bradley Co.	11.98	
F. A. Owen Publishing Co.	<u>2.25</u>	
		152.89
290. Other Expenses of Instruction		
Supervisory Union #35 - Educational Consultant	<u>100.00</u>	
		100.00

<u>300 ATTENDANCE</u>			
310.	Truant Officer	5.00	
	Richard Richards		5.00
<u>400 HEALTH SERVICES</u>			
410.	Salaries for Health Services		
	Lisbon Special School District - services	75.00	
	Dr. E. B. McGregor	9.00	
			84.00
490.	Supplies		
	Lisbon Special School Dist. - Vitamins	8.00	
			8.00
<u>500 TRANSPORTATION</u>			
535.	Contracted Services		
	Clifton Dexter	2,800.00	
			2,800.00
<u>600 OPERATION OF PLANT</u>			
610.	Salaries		
	Hildah Bedard	100.00	
			100.00
630.	Supplies		
	Clark-Goudie Hardware	2.07	
	Wirthmore Stores	3.17	
	Greta Richards	4.94	
			10.18
640.	Heat for Buildings		
	Cray Oil Co.	162.47	
			162.47
645.	Utilities		
	N. E. Telephone	81.60	
	Public Service Co.	55.12	
			136.72
<u>700 MAINTENANCE OF PLANT</u>			
710.	Salaries		
	Greta Richards	29.60	
			29.60
725.	Replacement of Equipment		
	Mainco School Supply - chairs	32.80	
	Milton Bradley Co. - clock	12.00	
			44.80
766.	Repairs to Buildings		
	Clark-Goudie Hardware - paint	17.11	
	Wirthmore Stores - lumber	10.00	
	D. & M. Construction Co. - replacing glass	14.50	
	Ernest Odell - labor	6.75	
	Lloyd Cate - labor	31.50	
	Harry T. Andross - repairs to furnace	26.00	
			105.86

<u>800 FIXED CHARGES</u>		
850.2	Teachers' Retirement	<u>202.10</u>
		202.10
850.3	F. I. C. A. - District's share	<u>104.95</u>
		104.95
855.	Insurance	
	Merrill's Ins. Agency - bond	10.00
	Franconia Ins. Agency	<u>54.85</u>
		64.85
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>		
1477.1	Tuition	
	Lisbon Special School District	<u>8,010.60</u>
		8,010.60
1477.3	Supervisory Union Expenses	
	Supervisory Union #35	<u>347.19</u>
		347.19
1477.9	Other Transfers	
	Title I to Lisbon Special Sch. Dist.	<u>2,463.59</u>
		<u>2,463.59</u>
TOTAL EXPENDITURES		\$ 19,276.44

WHITE MOUNTAINS SUPERVISORY UNION NO. 35

SCHOOL CALENDAR

1968-1969

September 3-4 Inc. - Workshop

September 5 - Schools Open

October 11 - Teachers' Convention

November 8 - End of 1st Quarter - 46 days completed

November 28-29 Inc. - Thanksgiving Recess

December 23 - Jan. 1 Inc. - Christmas Vacation

January 24 - End of 2nd Quarter - 91 days completed

February 24-28 Inc. - Winter Vacation

April 3 - End of 3rd Quarter - 133 days completed

April 4 - Good Friday

April 23-25 Inc. - Spring Vacation

May 30 - Memorial Day

June 13 - Schools Closed - Summer Vacation

End of 4th Quarter - 181 days completed

MARRIAGES -- 1967

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Occupation	Name of Parents	Name, Residence and Official Station of Person by Whom Married
June 10, 1967 Lisbon, N.H.	Dean Forster Clark Patricia Ann Gilbert	Lisbon, N.H. Landaff, N.H.	20 20	Refrigeration Bookkeeper	William F. Clark Louise S. Clark Norman E. Gilbert Marion A. Gilbert	Oscar M. Polhemus Minister Littleton, N.H.

BIRTHS -- 1967

Date of Birth and Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
July 10, 1967 Aug. 8, 1967 Aug. 14, 1967 Oct. 11, 1967 Dec. 17, 1967	M M M M M	Harry W. Meiggs Harry W. Meiggs Warren M. Rollins Winfield F. Clark Lawrence H. Laleme Eugene P. Holbrook	Donna L. Barrows Barbara J. Alexander Cheryl J. Corliss Sandra L. Elliot Elizabeth E. Laleme	Canaan, Vt. Woodsville, N.H. Barre, Vt. Woodsville, N.H. Haverhill, N.H.	Adams, Mass. Lancaster, N.H. Littleton, N.H. Lisbon, N.H. Landaff, N.H.

DEATHS -- 1967

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 23, 1967	Littleton, N. H.	94	Bath, N. H.	F	Housewife	Henry Carbee	Phidelia Clark
May 17, 1967	Haverhill, N. H.	61	Attleboro, Mass.	F		Adolph Roux	Ora Fontaine
June 3, 1967	Littleton, N. H.	87	New York, N. Y.	F	Housewife	Wallace Eldridge	Jane Cadmus
July 1, 1967	Lancaster, N. H.	79	Piermont, N. H.	F	Housewife	Thomas LaFlamme	Delma Durant
Aug. 6, 1967	Landaff, N. H.	84	Groton, Vt.	M	Farmer	Thomas Kidder	Henery Etta Williams
Aug. 15, 1967	Littleton, N. H.	71	Easton, N. H.	M	Farmer	Azro Gray	Josephine Bradley
Aug. 28, 1967	Barre, Vt.	80	Topsham, Vt.	M	Retired		
Sept. 26, 1967	Lancaster, N. H.	100	Canada	M	Millwright	Unknown	Iren Morin
Nov. 28, 1967	Littleton, N. H.	74	Landaff, N. H.	M	Farmer	Calvin Heath	Elvira King

